UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING COUNTY TRANSPORTATION DISTRIBUTION SEPTEMBER 2014

2015-03		STATE POP TOTAL DISTRIB		ADMIN FEE CHARITABLE OTHER DEDUCT		INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
Totals:		2,900,872	\$4,859,745.58	\$46,167.58	\$9,798.69	\$0.00	\$1,140,100.17	\$3,663,679.14	\$0.00	\$3,663,679.14	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE O	THER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
03000	Cache County		\$246,214.12	\$2,339.03	\$496.44	\$0.00	\$0.00	\$243,378.65	\$0.00	\$243,378.65	\$0.00
18000	Salt Lake County		\$3,971,065.53	\$37,725.12	\$8,006.85	\$0.00	\$981,333.39	\$2,944,000.17	\$0.00	\$2,944,000.17	\$0.00
29000	Weber County		\$642,465.93	\$6,103.43	\$1,295.40	\$0.00	\$158,766.78	\$476,300.32	\$0.00	\$476,300.32	\$0.00

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